

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM760-02-D-9732			2. DELIVERY ORDER/CALL NO. 0174		3.DATE OF ORDER/CALL (YYYYMMDD) 20041004		4.REQUISITION/PURCH REQUEST NO See Schedule		5.PRIORITY DO-C9		
6.ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990 Jennifer J. Strauss 614-692-8143					7.ADMINISTERED BY (IF OTHER THAN 6) DEFENSE SUPPLY CENTER COLUMBUS MARITIME SOLICITATIONS/AWARDS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR CARVER PUMP COMPANY CARVER PUMP COMPANY 2415 PARK AVENUE MUSCATINE IA 52761-5691 USA					10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20050126		11.X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
										12.DISCOUNT TERMS IAW Basic	
					13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14.SHIP TO SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE					15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA					MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2. EFT:T	
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. <input type="checkbox"/> Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <i>Jennifer Strauss</i>				Jennifer J. Strauss Jennifer.Strauss@dla.mil 614-692-8143 CONTRACTING/ORDERING OFFICER		25.TOTAL \$3051.67	
								26. DIFFERENCES			
27a.QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
f.TELEPHONE NUMBER g.E-MAIL ADDRESS					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31.PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.						
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.	

SCHEDULE

PR 10772739

NSN 4320011042298

DEFLECTOR,DIRT AND LIQUID

WEIGHT: 1.000 CUBE: 0.007

MFR. CAGE 10941 P/N A-040-07N-A-03-253

MFR. CAGE 10941 P/N D-09N-099-023 PIECE 11

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL:W62G2T

XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0003	4.000	EA	\$137.3800	\$549.52	26JAN2005	DEST	OTHR	OTHR

FREIGHT:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
USA

PR 10772739

NSN 4320011042298

DEFLECTOR,DIRT AND LIQUID

WEIGHT: 1.000 CUBE: 0.007

MFR. CAGE 10941 P/N A-040-07N-A-03-253

MFR. CAGE 10941 P/N D-09N-099-023 PIECE 11

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL:W25G1U

XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0002	7.000	EA	\$137.3800	\$961.66	26JAN2005	DEST	OTHR	OTHR

SCHEDULE (Cont.)

FREIGHT:

W25G1U

XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070
USA

PR 10772710

NSN 4320014154924

RING,WEARING

WEIGHT: 2.250 CUBE: 0.037

MFR. CAGE 10941 P/N 676-2102-211

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL:W25G1U

XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	7.000	EA	\$220.0700	\$1540.49	26JAN2005	DEST	OTHR	OTHR

FREIGHT:

W25G1U

XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070
USA
